

HOTEL ROOM AUTHORIZATION FORM

IMPORTANT	Fax or E-mail the	• •	to the hotel I: cwagner-			•	ax: 902-5	527-5400
		HOTEL INFO						
* * *Please	e ensure only the H	lotel Room, Par	king and I	nternet	charge	s are direc	t billed	
Name of Hotel								
	Street:							
Hotel Address	City:			Prov.		Postal Code		
				Fave	1100.			
	Phone:			Fax:				
Date of Reservation	From:			To:	Hotel/i	Meeting Room	 	
Room Preferences	Smoking		Non-Smoking	g 🗆	,	Rate		
	Double	Meeting Roo	Room Confirmation#					
REASON FOR HOTEL BOOKING								
Name of Francisco								
Name of Function Location of Function								
(if not at hotel)					1			
Date of Function	From:			To:				
Employee/Guest Details and Accounting Information								
1st Employee/Guest Information								
Employee(s)/Guest (s) Name		Personnel Num	nnel Number			Work Location/Jol	<u>ə</u>	
GL#	635400	Fund Contro			Internal			
Fund	633400	Fund Centre Functional Area		Order#				
2nd Employee/Guest Information								
Employee(s)/Guest (s) Name		Personnel Number			Work Location/Job			
	T		<u> </u>		lintamal			
GL#	635400	Fund Centre			Internal Order#			
Fund		Functional Area						
3rd Employee/Guest Information								
Employee(s)/Gu	iest (s) Name	Personnel Num	iber			Work Location/Jol	<u>3</u>	
					Internal			
GL#	635400	Fund Centre			Order#			
Fund		Functional Area 4th Employee/G	uest Informati	ion				
Employee(s)/Gu	iest (s) Name	Personnel Num		<u> </u>		Work Location/Jol	b	
GL#	635400	Fund Centre			Internal Order#			
Fund		Functional Area			· · · · · ·			
			•					
	Signature of Supe	ervisor						
Date Approved by Supervisor								
Name of Supervisor (Please print clearly)						Super VISUI		
Billing Information:	South Shore Regional Co		Attn: Accounts	s Payable				
Ph: 902-541-3015, Fax to e-mail: 902-527-5400, e-mail: payables@ssrce.ca								